

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM – 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution
IV Cvcle of Accreditation



☎ 0435 – 2401391

✉ principal@gcwk.ac.in



CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation

6.4.2 Funds and Grants received from various sources

6.4.2.1 Sanction Letters for Funds/Grants

2022-2023

DIRECTORATE OF COLLEGIATE EDUCATION, CHENNAI-15 SPECIAL REPAIRS AND MAINTENANCE TO GOVERNMENT COLLEGES FOR THE YEAR 2022-2023 THANJAVUR DIVISION					
ABSTRACT					
S.No	Name of the College		Amount Allotted 2021-2022 Rs. In Lakhs		
			Civil	Electrical	Total
1	Regional Joint Directorate of Collegiate Education	Thanjavur	2.00	1.00	3.00
2	Kundavai Nachiyar Government arts College for Women	Thanjavur	12.50	2.50	15.00
3	Rajah Serfoji Government College	Thanjavur	10.00	5.00	15.00
4	Government College of Education	Orathanadu	6.00	2.00	8.00
5	Government Arts and Science College	Peravurani	8.00	2.00	10.00
6	Government Arts and Science College for Womens	Orathanadu	2.50	1.00	3.50
7	Government Arts and Science College	Thirukkatupalli	1.50	0.50	2.00
8	Thiru.vi.ka Government Arts College	Thiruvarur	0.00	9.50	9.50
9	Dharamapuram Gnanambigai Government Arts College for Women	Mayiladuthurai	12.00	3.00	15.00
10	Mannai Rajagopalsamy Government Arts College	Mannargudi	12.50	3.00	15.50
11	Government Arts and Science College	Manalmedu	4.50	3.50	8.00
12	Dr. Puratchi Thailvar M.G.R. Government Arts and Science College	Kudavasal	1.50	1.00	2.50
13	Government Arts and Science College	Nannilam	2.50	2.00	4.50
14	Ponmana Chermal Puratchi Thalaivar M.G.R. Government Arts College	Sirkazhi	4.50	2.00	6.50
15	Government Arts and Science College	Nagapattinam	2.50	2.00	4.50
16	Government Arts and Science College	Thirughuraipoondi	2.50	2.00	4.50
17	Government Arts and Science College	Kuthalam	1.50	0.50	2.00




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18	Government Arts College	Vedaranyam	2.50	1.00	3.50
19	Government Arts College	Kumbakonam	11.50	3.50	15.00
20	Government College for women	Kumbakonam	12.50	3.00	15.50
21	Government Arts College	Chidambaram	12.50	2.50	15.00
22	Thiru. Kolanjiappar Government Arts College	Virudhachalam	11.00	4.00	15.00
23	Periyar Government Arts College	Cuddalore	12.00	3.00	15.00
24	Dr.Purathi Thalaivar M.G.R.Government Arts and Science Cllege	Kattumannarkoil	1.50	1.50	3.00
25	Government Arts and Science College	Thittagudi	2.50	1.50	4.00
26	Government Arts and Science College	Vadalur	1.50	0.00	1.50
Grand Total			154.00	62.50	216.50
Rupees Two Crore Sixteen Lakh and Fifty Thousand Only					

(Sd) M. Easwaramurthy
Director of Collegiate Education (FAC)

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DIRECTORATE OF COLLEGIATE EDUCATION, CHENNAI -15


20. Government College For Women, Kumbakonam.
2022-23

Sl. No.	Name of work	Amount in Lakhs
DPC 2059 -01 -053 - BU -31801 REPAIR HEAD CIVIL WORKS		
Spill over 2021-22		
1	Special repairs to flooring doors and windows at hostel building	3.50
2	Special repairs to compound wall in north side of the campus	5.25
2022-23		
1	Annual maintenance to various building	1.25
2	Annual maintenance to Water supply arrangement	1.25
3	Annual maintenance to Sanitary arrangement	1.25
Sub Total		12.50
ELECTRICAL WORK		
Spill over 2021-22		
1	Annual maintenance of internal and external electrical installations	1.50
2022-23		
1	Annual maintenance of internal and external electrical installations	1.50
Sub Total		3.00
Grand Total		15.50
Rupees Fifteen Lakh and Fifty Thousand Only		

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சுருக்கம்

கல்லூரிக் கல்வி - அரசு கலை மற்றும் அறிவியல் கல்லூரிகள் - 10 அரசு கல்லூரிகளில் புதியதாக மின்னணு நூலகங்களை அமைத்தல் - கணினிகள், துணை கருவிகள், தளவாடங்கள் மற்றும் இதர இணைகள் வாங்குதல் - 2021-22 ஆம் நிதியாண்டில் ரூ.93.00 இலட்சத்திற்கு நிதி ஒப்பளிப்பு செய்து - ஆணை வெளியிடப்படுகிறது.

உயர்கல்வித் (டி1) துறை

அரசாணை(நிலை)எண்.219

நாள்: 09.11.2021

பிலவ வருடம், ஐப்பசி-23
திருவள்ளூர்வராண்டு 2052

படிக்கப்பட்டது:

கல்லூரிக் கல்வி இயக்குநரின் கடிதம் ந.க. எண்.7707/ஜெ2/2021-2,
நாள் 15.09.2021.

ஆணை:

மாண்புமிகு உயர்கல்வித் துறை அமைச்சர் அவர்கள் தமிழ்நாடு சட்டமன்றப் பேரவையில் 26.08.2021 அன்று நடைபெற்ற உயர்கல்வித்துறையின் மானியக் கோரிக்கையின் போது பின்வரும் அறிவிப்பினை வெளியிட்டுள்ளார்:-

"மாணாக்கர்கள் மற்றும் ஆசிரியர்கள், தங்களுக்குத் தேவைப்படும் தகவல்களையும், எல்லையற்ற அறிவுசார் வளங்களையும், உடனுக்குடன் எளிதாகப் பெறுவதற்கு, மின்னணு நூலகங்கள் பாலமாக அமைந்துள்ளன. எனவே, சென்னை-வியாசர்பாடி, தருமபுரி, பரமக்குடி, அரியலூர், முசுறி, விழுப்புரம், சிவகங்கை, கும்பகோணம், திண்டுக்கல் மற்றும் திருநெல்வேலி ஆகிய இடங்களில் அமைந்துள்ள 10 அரசு கலை மற்றும் அறிவியல் கல்லூரிகளில் மின்னணு நூலகங்கள் ரூ.1.00 கோடி செலவில் அமைக்கப்படும்."

2. அவ்வறிவிப்பிற்கிணங்க, கல்லூரிக் கல்வி இயக்குநர் மேலே படிக்கப்பட்ட தனது கடிதத்தில் தற்போது, தகவல் தொழில்நுட்பத்துடன் இணைந்து கற்றல் கற்பித்தல் வளர்ச்சியடைந்து வருகிறது என்றும், இத்தகவல் பரிமாற்றத்தில் தகவல்களை எளிமையாகப் பெறவும் சேமிக்கவும் மின்னணு நூலகங்கள் பெரும்பங்களித்து வருகின்றன என்றும், மின்னணு நூலகங்கள் மாணவர்களிடையே நூலகங்களைப் பயன்படுத்தும் ஆர்வத்தினைத்

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தூண்டுதலின்றன என்றும், ஏற்கனவே 17 அரசு கலை அறிவியல் கல்லூரிகளில் மின்னணு நூலகங்கள் தொடங்கப்பட்டு செயல்பாட்டில் உள்ள நிலையில், தற்போது, 10 அரசு கலை அறிவியல் கல்லூரிகளில் புதியதாக மின்னணு நூலகங்கள் அமைத்திட கீழ்க்காணும் தொடரா செலவினங்கள் மேற்கொள்ளப்பட வேண்டியுள்ளது என்றும் தெரிவித்துள்ளார்:-

தொடரா செலவினங்கள் - கல்லூரி ஒன்றுக்கு ரூ.10 இலட்சம் வீதம் - ரூ.1 கோடி

வ. எண்.	பொருளின் பெயர்	எண்ணிக்கை	ஒன்றின் விலை (ரூ.)	ஒரு கல்லூரிக்கான தொகை (ரூ.)	10 கல்லூரிகளுக்கான தொகை (ரூ.)
1	கணினிகள்	10	50,000/-	5,00,000/-	50,00,000/-
2	5 கேவிஏ தடையில்லா மின்வழங்கி - 240 நிமிடங்கள்	1	2,50,000/-	2,50,000/-	25,00,000/-
3	அச்சப்பொறி	2	50,000/-	1,00,000/-	10,00,000/-
4	குளிர்மை சாதனம் (ஏசி), கணினிமேசை நாற்காலி, கணினி இணைப்புகள் (LAN) போன்ற இனங்கள்		1,50,000/-	1,50,000/-	15,00,000/-
	மொத்தம்			10,00,000/-	1,00,00,000/-

3. எனவே, கல்லூரிக் கல்வி இயக்குநர் 10 அரசு கல்லூரிகளில் பயிலும் மாணாக்கர்களின் நலன் கருதி கல்லூரி ஒன்றுக்கு ரூ.10,00,000/- வீதம் ரூ.1,00,00,000/- செலவில் கணினிகள் மற்றும் கணினி துணைகருவிகள், தளவாடங்கள் வாங்க நிர்வாக அனுமதியும் இந்த நிதியாண்டிலேயே நிதி ஒப்பளிப்பும் வழங்கிட அரசை கேட்டுக் கொண்டுள்ளார்.

4. கல்லூரிக் கல்வி இயக்குநரின் கருத்துருவினை அரசு கவனமுடன் ஆய்வு செய்து, இவ்வரசாணையின் இணைப்பு ஒன்றில் காணும் 10 அரசு கல்லூரிகளில் புதியதாக மின்னணு நூலகங்களை அமைத்திட, அதற்குண்டான கணினிகள், 240 நிமிடங்கள் திறன் கொண்ட 5 KVA தடையில்லா மின்வழங்கிகள் மற்றும் பன்முக அச்சப்பொறி ஆகியவற்றை எல்காட் (ELCOT) நிறுவனம் மூலம் கொள்முதல் செய்வதற்கும், மேலும், குளிர்மை சாதனம்(AC), பிறதளவாடங்கள், அகன்ற அலைவரிசை மற்றும் வலைதளம் ஆகியவற்றை சார்ந்த நிறுவனங்களிடமிருந்து உரிய விலைகளை விரிப்பற்றி வாங்குவதற்கு அனுமதியும், இதன்பொருட்டு, இவ்வரசாணையின் இணைப்பு தரண்டில் தெரிவிக்கப்பட்டுள்ளவாறு ஒரு கல்லூரிக்கு ரூ.9,30,000/- வீதம் 10 கல்லூரிகளுக்கும் ரூ.93,00,000/- (ரூபாய் தொண்ணூற்று மூன்று இலட்சம் மட்டும்) 2021-22ஆம் நிதியாண்டில் நிதிஒப்பளிப்பு செய்தும் ஆணை வெளியிடுகிறது.

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5. மேலே பத்தி 4-ல் ஒப்பளிக்கப்பட்ட தொகை கீழ்க்காணும் கணக்குத் தலைப்பின்கீழ் பற்று வைக்கப்பட வேண்டும்:-

கணினிகள், தடையில்லா மின்வழங்கிகள் மற்றும் பன்முக அச்சுப்பொறி - ரூ.80,00,000/-

6 இருபாலர் கல்லூரிகள்- ரூ.48,00,000/-

"2202 பொதுக் கல்வி - 03 பல்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசு கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - AA கலைக் கல்லூரிகள் (ஆடவர்) - 376 கணினியும் துணைப் பாகங்களும் -01 வாங்குதல்."
(IFHRMS த.தொ.கு. 2202 03 103 AA 37601)

4 மகளிர் கல்லூரிகள் - ரூ.32,00,000/-

"2202 பொதுக் கல்வி - 03 பல்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசு கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - AB கலைக் கல்லூரிகள் (மகளிர்) - 376 கணினியும் துணைப் பாகங்களும் -01 வாங்குதல்."
(IFHRMS த.தொ.கு. 2202 03 103 AB 37601)

குளிர்மை சாதனம்(AC) - ரூ.6,00,000/-

6 இருபாலர் கல்லூரிகள்- ரூ.3,60,000/-


"2202 பொதுக் கல்வி - 03 பல்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசு கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - AA கலைக் கல்லூரிகள் (ஆடவர்) - 319 இயந்திரமும் சாதனமும் - 01 வாங்குதல்."
(IFHRMS த.தொ.கு. 2202 03 103 AA 31901)

4 மகளிர் கல்லூரிகள் - ரூ.2,40,000/-

"2202 பொதுக் கல்வி - 03 பல்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசு கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - AB கலைக் கல்லூரிகள் (மகளிர்) - 319 இயந்திரமும் சாதனமும் - 01 வாங்குதல்."
(IFHRMS த.தொ.கு. 2202 03 103 AB 31901)

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தளவாடங்கள் - ரூ.6,00,000/-

6 இருபாலர் கல்லூரிகள் - ரூ.3,60,000/-

"2202 பொதுக் கல்வி - 03 பஸ்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசு கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - AA கலைக் கல்லூரிகள் (ஆடவர்) - 305 அலுவலகச் செலவுகள் - 05 அறைகலன்."
(IFHRMS த.தொ.கு. 2202 03 103 AA 30505)

4 மகளிர் கல்லூரிகள் - ரூ.2,40,000/-

"2202 பொதுக் கல்வி - 03 பஸ்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசு கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - AB கலைக் கல்லூரிகள் (மகளிர்) - 305 அலுவலகச் செலவுகள் - 05 அறைகலன்."
(IFHRMS த.தொ.கு. 2202 03 103 AB 30505)

அகன்ற அலைவரிசை மற்றும் வலைதளம் - ரூ.1,00,000/-

6 இருபாலர் கல்லூரிகள் - ரூ.60,000/-

"2202 பொதுக் கல்வி - 03 பஸ்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசு கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - AA கலைக் கல்லூரிகள் (ஆடவர்) - 381 வலைப்பின்னல் மற்றும் இணைப்பு -01 வலைப்பின்னல்."
(IFHRMS த.தொ.கு. 2202 03 103 AA 38101)

4 மகளிர் கல்லூரிகள் - ரூ.40,000/-

"2202 பொதுக் கல்வி - 03 பஸ்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசு கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - AB கலைக் கல்லூரிகள் (மகளிர்) - 381 வலைப்பின்னல் மற்றும் இணைப்பு -01 வலைப்பின்னல்."
(IFHRMS த.தொ.கு. 2202 03 103 AB 38101)

6. மேலே பத்தி 4-ல் ஒப்பளிக்கப்பட்ட செலவினம் ரூ.93,00,000/-ஐ 2021-22ஆம் ஆண்டிற்கான திருத்த மதிப்பீடு / இறுதி திருத்த நிதி ஒதுக்கத்தில் ஒதுக்கீடு செய்யப்படும். அத்தகைய செலவினத்தை எதிர்நோக்கி, மேலே பத்தி-4-ல் ஒப்பளிக்கப்பட்ட செலவினத்தை மேற்கொள்ள கல்லூரிக் கல்வி

...5




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-5-

இயக்குநருக்கு அதிகாரமளிக்கப்படுகிறது. மேலும், இச்செலவின் 2021-22ஆம் ஆண்டிற்கான துணை மானிய கோரிக்கையில் (Supplementary Estimate) சேர்க்கப்பட்டு எட்டமன்ற பேரவையின் கவனத்திற்கு எடுத்துச் செல்லப்பட வேண்டும். இச்செலவின் 2021-22 துணை மதிப்பீடுகளில் சேர்ப்பதற்கும் மற்றும் திருத்த மதிப்பீடு / இறுதி திருத்த நிதி ஒதுக்கத்தில் சேர்ப்பதற்கும் தனித்தனியாக கருத்துருக்களை உரிய நேரத்தில் நிதி (வ.செ.பொ. / கல்வி, I) இறைக்கு அனுப்புமாறு கல்லூரிக்கல்வி இயக்குநர் கேட்டுக்கொள்ளப்படுகிறது.

7. இவ்வரளையை நிதித்துறையின் அ.சா. எண். 165/ கல்வி-1/2021, நாள் 09.11.2021-ல் பெறப்பட்ட ஒப்புதலுடன் வெளிப்படுத்தப்படுகிறது. இதற்கான கூடுதல் நிதியொதுக்கப் பேரேட்டு எண்.768 (எழுதாற்று அனுப்பத் து எட்டு).

(ஆளுநரின் ஆணைப்படி)

தா. கார்த்திகேயன்,
அரசு முதன்மைச் செயலாளர்.

பெறுநர்

கல்லூரிக்கல்வி இயக்குநர், சென்னை-6.

சம்பந்தப்பட்ட கல்லூரிக்கல்வி

இணை இயக்குநர்கள் (கல்லூரிக் கல்வி இயக்குநர் வழியாக)

சம்பந்தப்பட்ட கல்லூரி முதல்வர்கள் (கல்லூரிக் கல்வி இயக்குநர் வழியாக)

மாநிலக் கணக்காயர், சென்னை-18.

சம்பளக் கணக்கு அலுவலர், சென்னை-35.

சம்பந்தப்பட்ட கருவூல கணக்கு அலுவலர்கள்.

உள்ளூறை கணக்கு அலுவலர்.

முதன்மை மாநில கணக்காயர் அலுவலகம், சென்னை-9.

நகல்

மாண்புமிகு முதலமைச்சர் அலுவலகம், சென்னை-9.

மாண்புமிகு நிதி மற்றும் மனிதவள மேலாண்மை துறை அமைச்சர் அவர்களின்

சிறப்பு நேர்முக உதவியாளர், சென்னை-9.

மாண்புமிகு உயர்கல்வித்துறை அமைச்சர் அவர்களின் சிறப்பு நேர்முக உதவியாளர்,

சென்னை-9.

கூடுதல் தலைமைச் செயலாளரின் தனிச் செயலர், நிதித்துறை, சென்னை-9.

முதன்மைச் செயலாளர் அவர்களின் தனிச் செயலர், உயர்கல்வித்துறை, சென்னை-9.

நிதித்(கல்வி-1/வ.செ.பொ-1/II/வ.வ-1)துறை, சென்னை -9.

இ.கோ/உதிரி

//ஆணைப்படி / அனுப்பப்படுகிறது//

சி. சுவாமிநாதன்
9/11/21
அரசு சார்புச் செயலாளர்,
9/11/21



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இணைப்பு-1
அரசாணை(நிலை) எண்.219, உயர் கல்வி (டி1)த் துறை, நாள். 09.11.2021
புதியதாக மின்னணு நூலகங்கள் அமைக்கப்படவுள்ள 10 அரசு கல்லூரிகளின்
விவரங்கள்

வ.எண்.	கல்லூரியின்பெயர் மற்றும் இடம்
	இருபாலர் கல்லூரிகள்
1	டாக்டர் அம்பேத்கர் அரசு கலைக் கல்லூரி (கு), வியாசர்பாடி, சென்னை.
2	அரசு கலைக் கல்லூரி, தருமபுரி.
3	அரசு கலைக் கல்லூரி, பரமக்குடி.
4	அரசு கலைக் கல்லூரி, அரியலூர்.
5	அறிஞர் அண்ணா அரசு கலைக் கல்லூரி, முகிறி.
6	அறிஞர் அண்ணா அரசு கலைக் கல்லூரி, விழுப்புரம்.
	மகளிர் கல்லூரிகள்
7	அரசு மகளிர் கலைக் கல்லூரி, சிவகங்கை.
8	எம்.வி.எம். அரசு மகளிர் கலைக் கல்லூரி, திண்டுக்கல்.
9	அரசு மகளிர் கலைக் கல்லூரி (கு), கும்பகோணம்.
10	இராணி அண்ணா அரசு மகளிர் கலைக் கல்லூரி, திருநெல்வேலி.

தா. கார்த்திகேயன்
அரசு முதன்மைச் செயலாளர்.

/ உண்மை நகல் /

9/11/21
பிரிவு அலுவலர்
13/11/21



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Annexure - II

Sl. No.	HOD Code	HOA Code	Detailed Head Code	Detailed Head Name	(Budgets in Thousands) Amounts allotted for the year
1	02002	2202-03-103-AB	30101	Pay	11800
2	02002	2202-03-103-AB	30102	Medical Allowance	200
3	02002	2202-03-103-AB	30103	Medical Charges	0
4	02002	2202-03-103-AB	30104	Dentist Allowances	0
5	02002	2202-03-103-AB	30105	House Rent Allowance	3000
6	02002	2202-03-103-AB	30107	Travel Concession	0
7	02002	2202-03-103-AB	30108	City Compensatory Allowance	0
8	02002	2202-03-103-AB	30201	Wages	0
9	02002	2202-03-103-AB	30301	Dearness Allowance	43660
10	02002	2202-03-103-AB	30101	Tour Travelling Allowances	0
11	02002	2202-03-103-AB	30402	Transfer Travelling Allowances	0
12	02002	2202-03-103-AB	30501	Telephone Charges	100
13	02002	2202-03-103-AB	30502	Other Contingencies	1000
14	02002	2202-03-103-AB	30503	Electricity Charges	1000
15	02002	2202-03-103-AB	30504	Service Postage & Postal Expenditure	10
16	02002	2202-03-103-AB	30505	Furniture	0
17	02002	2202-03-103-AB	30502	Property Tax	0
18	02002	2202-03-103-AB	30503	Water Charges	0
19	02002	2202-03-103-AB	31801	Periodical Maintenance	1000
20	02002	2202-03-103-AB	31801	Machinery and Equipments (Purchase)	0
21	02002	2202-03-103-AB	31803	Machinery and Equipments (Maintenance)	1000
22	02002	2202-03-103-AB	33302	Remuneration	0
23	02002	2202-03-103-AB	33304	Contract Payment	0
24	02002	2202-03-103-AB	34701	Stores and Equipments (Stores)	1000
25	02002	2202-03-103-AB	34901	Festival Advances (Debit)	660
26	02002	2202-03-103-AB	35601	Cost of Books / Note Books / Slates, etc.	1000
27	02002	2202-03-103-AB	37601	Computer and Accessories (Purchase)	0
28	02002	2202-03-103-AB	38102	Networking and Connectivity (Connectivity Charges)	0

Rd: Jagadeeswari Devendran
Additional Director / Financial Advisor and
Chief Accounts Officer

// True Copy //
// Forwarded / By Order //

S. Ar
Superintendent: 18.4.2022



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**TAMILNADU STATE COUNCIL
FOR HIGHER EDUCATION**

Dr. S. Krishnasamy
Member - Secretary

**Lady Willingdon College Campus,
Kamarajar Salai, Chennai - 600 005.
Phone Off:(044) 2844 6486
2844 5570**

RC.No.6333/2022/B **Date: 01-02-2023**

To
The Principal,
Government College for Women (A),
Kumbakonam – 612 001.

Sir/Madam,

Sub: **TANSCHÉ** – Recurring expenditure for Creation of Soft Skill Centres in 62 Government Colleges for the year 2022-23 as first instalment – Sending of Demand Draft – Reg.

Ref: 1. G.O. (MS) No.5, Higher Education (H2) Dept. Dt.19-1-2013.
2. G.O.(Ms)No.111, Higher Education (H2) Dept. Dt.09-05-2016.
3. G.O.(D) No.312 Higher Education (H2) Dept. Dt.17-11-2022.

In the G.O. first and second cited above, the Government have accorded sanction to create Soft Skill Centres in 62 Government Colleges. The Government also sanctioned Rs.2 lakhs as seed money (non-recurring) and Rs.2.5 lakhs (recurring). Accordingly, 30 and 32 Soft Skill Centres were created in Government Colleges during the academic year 2013-14 and 2016-17.

In the G.O. 3rd cited above, the Government have sanctioned for Rs.77,50,000/- recurring expenditure for creation of soft skill centres in 62 Government Colleges for the year 2022-23 as first instalment. Now the Tamil Nadu State Council for Higher Education is releasing of Rs.1,25,000/- for each college for the year 2022-23 as first intalment.

I request you to follow the guidelines strictly to spend the amount. The receipt of the DD bearing No. 145828972 dated 21-01-2023 for Rs.1,25,000/- may be acknowledged with stamped receipt.


MEMBER SECRETARY

Encl.: 1. Demand Draft 2. Guidelines.
Copy to
The Director, Directorate of Collegiate Education,
Saidapet, Chennai – 600 015;

Website : <https://tnsche.tn.gov.in>
e-mail : tansche_edu@yahoo.co.in

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TAMILNADU STATE COUNCIL FOR HIGHER EDUCATION

Dr. S. Krishnasamy,
Member - Secretary

Lady Willingdon College Campus,
Kamarajar Salai, Chennai - 600 005.
Phone Off: (044) 2844 6486
2844 5570

Rc.No.6333/2022/B

Dated: 17-04-2023

To
The Principal,
Government College for Women (A),
Kumbakonam – 612 001.



Sir/Madam,

Sub: **TANSCH** – Recurring expenditure for Creation of Soft Skill Centres in Government Colleges for the year 2022-23 as second instalment – Sending of Demand Draft – Reg.

Ref: G.O.(D) No.65 Higher Education (H2) Dept. Dt.07-03-2023.


In the reference G.O. cited above, the Government have sanctioned Rs.77,50,000/- as recurring expenditure for creation of soft skill centres in 62 Government Colleges for the year 2022-23 as second instalment. Now the Tamil Nadu State Council for Higher Education is releasing of Rs.1,25,000/- for each college for the year 2022-23 as second instalment.

I request you to follow the guidelines strictly to spend the amount. The receipt of the DD bearing No.148991630 dated, 12-04-2023 for Rs.1,25,000/- may be acknowledged with stamped receipt.

Encl.: Demand Draft.

MEMBER SECRETARY




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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation
6.4.2 Funds and Grants received from various sources
6.4.2.2 Audited statement of Staff contribution to Students Welfare
Noon Meals Scheme- 2022-2023

S.No	Name of the Department	No. of staff contributed	Amount contribution (in Rs.)
1	Tamil	8	6400
2	English	3	2400
3	Geography	4	6400
4	Maths	2	1600
5	Economics	4	5600
6	Physics	4	4800
7	Zoology	7	9600
8	Botany	1	800
9	Library	1	1600
10	Physical Education	1	1600
11	Computer Science	3	2400
12	Commerce	5	8000
13	History	4	5600
14	Chemistry	1	1600
15	Zoology (Rtd)	1	2000


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Government College For Women(A) Kumbakonam
Old Students Association
Contribution towards Exam fees November 2022 for students Department wise

S.No	Departments	Amount Rs.
1.	Chemistry	500
2.	Commerce	3000
3.	Computer Science	800
4.	Economics	1100
5.	English	3400
6.	Geography	1500
7.	History	2000
8.	Mathematics	3500
9.	Physics	2200
10.	Tamil	2600
11.	Zoology	1200
12.	Controller of Examination Staff*	1000
13.	CLP Staff*	700
Total		23500

(Twenty Three Thousand Five Hundred Only)

Total Contribution Amount = 23500
Exam Fees Paid to Students = 21175
Balance = 2325

Jayaram
President-OSA

S. Arundhathi
PRINCIPAL
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



S. Arundhathi
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Government College for Women (Autonomous)
KUMBAKONAM.

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Government College For Women(A) Kumbakonam
Old Students Association
Contribution towards Exam fees April 2023 for students Department wise

S.No	Departments	Amount Rs.
1.	Chemistry	2600
2.	Commerce	2600
3.	Computer Science	800
4.	Economics	1300
5.	English	3400
6	Geography	2200
7.	History	2600
8.	Mathematics	2600
9.	Physics	2400
10.	Tamil	2400
11.	Zoology	1200
12.	Controller of Examination Staffs	500
13	CLP Staffs	200
Total		24800

Opening Balance Rs. 2325
Contribution for April 2023 Rs.24800
Total Rs.27125
Less: Exam Fees paid to students Rs.25625
Closing Balance Rs. 1500

Jayaram
President - OSA

S. Ar
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Lions Club of Kumbakonam Host
Dist.324F ♦ Region - 13 ♦ Zone - 13D ♦ Club No. - 026424

Service that makes a difference
மாற்றத்தை ஏற்படுத்தும் சேவை

President	Secretary	Club Administrator	Treasurer	PRO
Lion S. Mohan	Lion S. Raghavan	MJF Lion Et. M. Maran	Lion K.R. Vasu	Lion LIC K.R. Asokan.

கும்பகோணம் லியோ சங்கம்
அரசினர் மகளிர் கல்லூரி (தன்னாட்சி) கும்பகோணம் (சங்க எண்: 71950)

வெள்ளி விழா ஆண்டு 1997/98 - 2022/23

வெள்ளி விழா செயலாண்மைக்குழு

Lion K.V.R. வெங்கட்ராமன்	Lion T. சம்பத்	Lion K.R. மனோகரன்	Lion K.S. பாலசுப்ரமணியன்	Lion V. நரசிம்மன்
Mob : 91500 46630 தலைவர்	Mob : 78119 92665 செயலாளர்	Mob : 98424 20530 பொருளாளர்	Mob : 93448 52737 PRO	Mob : 94899 24666 லியோ ஆலோசகர்

செயலாண்மைக்குழு அலுவலகம் : KVR ஜவல்லரி, 138A, T.S.R. பெரிய தெரு, கும்பகோணம் - 612 001

தேதி : 14-July-23.....

Dear Sirs,

We, the members of Lions Club of Kumbakonam Host introduce ourselves as a pioneer Club involving in public service activities since 1967.

In 1997 - 98, we inaugurated a College based Leo Club in the Govt. College for Women, Kumbakonam to motivate the students in various service activities. We are getting good support from the students as well as from the Management of the College.

In remembrance of the 25th Year Silver Jubilee Year of the Leo Club, we initiated the following permanent projects in the College campus based on your requirement.

[Signature]



[Signature]
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2

1. A toilet & Urinal in the basement of Botany Block - sponsored by City Union Bank Limited, Kumbakonam

The Cost of the Project is Rs.1.73 Lacs

2. A Seating Park near the Temple - sponsored by GRT Thanga Maligai, Chennai

The Cost of the Project is Rs.1.64 Lacs

3. RO system already installed was serviced with new filter; the Submersible motor also was serviced. An overhead tank of 10000 Liters installed, Six numbers of Wash basins out of which two for drinking and the other Four for general purpose also fitted - sponsored by the Members of Lions Club of Kumbakonam Host.

4. 1000 Numbers of Cloth Bags to promote the eradication of Plastic Bags.

The Cost of the Projects are Rs.1.52 Lacs

Total Cost of the Projects is Rs.4.89 Lacs

We the members of both Lions and Leo Club thanks the Management for guiding and permitting us for the effective completion of the said projects

Yours in service

Lion KVR Venkatraman
Chairman, Steering Committee
Silver Jubilee Celebrations



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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation

6.4.2 Funds and Grants received from various sources

6.4.2.1 Audited Statements for Funds/Grants

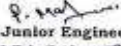
2022-2023

The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2022-2023		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	12,50,000
2.	ELECTRICAL WORK	3,00,000
	TOTAL	15,50,000


Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam
Assistant Engineer,
Technical Education Section,
K. 11A, Kumbakonam-612 001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam


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ENDORSEMENT

This is to certify that a sum of Rs.10,00,000/- (Ten Lakhs Rupees) has been sanctioned by the state Government of Tamil Nadu to set up a Digital Library at Government College for Women (Autonomous), Kumbakonam (vide ref. 7707/J3/2021, DT.13/11/2021). Computers and other peripheral devices have been purchased from ELCOT by the State Government and have been installed in the General Library of the College.




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PRINCIPAL
Government College for Women (Autonomous)
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UTILIZATION CERTIFICATE

Certified that an amount of RS. 2,25,000/- (Two Lakhs Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Arundhathi
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



S. Arundhathi
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



UTILIZATION CERTIFICATE

Certified that an amount of RS. 5,60,000/- (Five Lakhs Sixty Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Arundhati
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



S. Arundhati
PRINCIPAL
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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Endorsement

This is to certify that Rs. 200000, which has been allocated in the year 2022-2023, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 200000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 18 page no. 206).



S. Arul
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S. Arul
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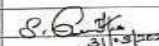


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GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 206 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	<u>2022 - 2023</u>				
	Internal checking: Certified list no 2022-2023 Accession Register				all the purchase entries pertaining has been done correctly in the (volume 18) from 4891 to 4965.
	External Checking: Certified list entries during (volume 18) from				and found correct list all the 2022-2023 in the Accession Register Accession no. 4891 to 4965.
	<u>CHECKING OFFICERS</u>				<u>PRINCIPAL</u> Government College for Women (Autonomous) KUMBAKONAM
1.	 Dr. S. GEETHA, Asst. prof. of Geography				
2.	 Dr. V. KALYANI, Asst. prof. of Geography				
3.	 Dr. K. BHAVANI, Asst. prof. of Zoology				




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GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM SOFT SKILLS TRAINING 2023 STATEMENT OF RECEIPTS AND EXPENDITURE

S. No.	Receipts	Rupees	Expenditure	Rupees
1.	First Instalment Recurring Grant received from TANSCHÉ vide letter Re. No. 6333/2022/B Dt. 01.02.2023	1,25,000	1) Payment of honorarium for training to 16 Dimensions, Chennai	2,25,000
2.	Second Instalment Recurring Grant received from TANSCHÉ vide letter Re. No. 6333/2022/B Dt. 17.04.2023	1,25,000	2) Honorarium for Coordinator	3,000
			<u>Administrative Expenses</u>	
			3) Honorarium for Clerical Assistance	4,000
			4) Honorarium for Clerical Assistance	1,000
			<u>Overhead Charges</u>	
			1) Flex Printing Charges	450
			2) Toner Refilling Charges for copier	3717
			3) Toner Refilling Charges for copier	4130
			4) Student Participation Certificate Printing Charges	6,250
			5) Soft Skills Training Photo Printing Charges	1,200
			6) Purchase of Stationeries	1,253
	Total	2,50,000	Total	2,50,000

S. Aravind
LIBRARIAN
Government College for Women
Kumbakonam.



Principal
Government College for Women (Autonomous)
KUMBAKONAM.



S. Aravind
PRINCIPAL
Government College for Women (Autonomous)
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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation
6.4.2 Funds and Grants received from various sources
6.4.2.2 Audited statement of Staff contribution to Students Welfare
Noon Meals Scheme- 2022-2023

S.No	Name of the Department	No. of staff contributed	Amount contribution (in Rs.)
1	Tamil	8	6400
2	English	3	2400
3	Geography	4	6400
4	Maths	2	1600
5	Economics	4	5600
6	Physics	4	4800
7	Zoology	7	9600
8	Botany	1	800
9	Library	1	1600
10	Physical Education	1	1600
11	Computer Science	3	2400
12	Commerce	5	8000
13	History	4	5600
14	Chemistry	1	1600
15	Zoology (Rtd)	1	2000


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Government College For Women(A) Kumbakonam
Old Students Association
Contribution towards Exam fees November 2022 for students Department wise

S.No	Departments	Amount Rs.
1.	Chemistry	500
2.	Commerce	3000
3.	Computer Science	800
4.	Economics	1100
5.	English	3400
6.	Geography	1500
7.	History	2000
8.	Mathematics	3500
9.	Physics	2200
10.	Tamil	2600
11.	Zoology	1200
12.	Controller of Examination Staff*	1000
13.	CLP Staff*	700
Total		23500

(Twenty Three Thousand Five Hundred Only)

Total Contribution Amount = 23500
Exam Fees Paid to Students = 21175
Balance = 2325

Jayaram
President-OSA

S. Arundhathi
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



S. Arundhathi
PRINCIPAL
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Government College For Women(A) Kumbakonam
Old Students Association
Contribution towards Exam fees April 2023 for students Department wise

S.No	Departments	Amount Rs.
1.	Chemistry	2600
2.	Commerce	2600
3.	Computer Science	800
4.	Economics	1300
5.	English	3400
6.	Geography	2200
7.	History	2600
8.	Mathematics	2600
9.	Physics	2400
10.	Tamil	2400
11.	Zoology	1200
12.	Controller of Examination Staffs	500
13.	CLP Staffs	200
Total		24800

Opening Balance Rs. 2325
Contribution for April 2023 Rs.24800
Total Rs.27125
Less: Exam Fees paid to students Rs.25625
Closing Balance Rs. 1500

Imprasad
President - OSA

S. Arundhan
PRINCIPAL
Government College for Women (Autonomous)
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S. Arundhan
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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Utilisation Certificate

This is to certify that Rs. 489000, which has been allocated in the year 2022-2023 by Lions Club of Kumbakonam Host, has been utilised for building toilets in the Botany block, drinking water facility in the Commerce block and for building a gallery for students.



S. Ariv
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S. Ariv
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2021-2022

Technical Education Sub Division, Thanjavur.
Technical Education Section, Kumbakonam.

Technical Education Division,
Thanjavur - 7.

COMPLETION REPORT

*CR awarded in Major work
Registers page no: 11/22-23*

Sl. No.	Name of work	Technical Sanction No	Estimate Value	Expenditure	Variation		Percentage Variation (%)		Treasury Voucher Number
					Excess	Savings	Excess	Savings	
1	Construction of Additional 8 class rooms in Government Arts College women (autonomous) at Kumbakonam in Thanjavur District.	CR No: 93 CE / 2020 - 21	15,000,000	14,669,038	0	330,962	0	2.26	

CERTIFICATES
Certified that

- This work has been completed in all respects.
- No materials are out standing in the M A S accounts.
- There is no liabilities in this work.

17/4/2023
Junior Engineer, PWD,
Technical Education Section,
Kumbakonam.

26/4/23
Assistant Executive Engineer, PWD, (i/c)
Technical Education Sub Division
Thanjavur.

The Completion report received for
Rs. 14,669,038 is Checked
Accepted and Recorded. The Excess of
Rs. 330,962 is passed by me
Savin

EXECUTIVE ENGINEER, PWD,
TECHNICAL EDUCATION DIVISION,
THANJAVUR-7
26.4.23



S. Ar
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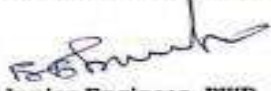


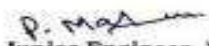
The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2021-2022		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	15,00,000
2.	ELECTRICAL WORK	5,00,000
TOTAL		20,00,000


PWD CIVIL & ELECTRICAL WORKS DURING 2021-2022		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	2,94,00,000
2.	ELECTRICAL WORK	17,00,000
TOTAL		3,11,00,000

Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam.
Assistant Engineer, P.W.D.
Technical Education Section
Kumbakonam-612 001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam


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ENDORSEMENT

This is to certify that a sum of Rs.7,90,000/- (Seven Lakhs Ninety Thousand Rupees) has been sanctioned by the state Government of Tamil Nadu for installing CCTV at Government College for Women (Autonomous), Kumbakonam (vide ref. 49781/N1/2018, DT.18/02/2021). A tender in this connection has been given by the State Government of Tamil Nadu to create CCTV surveillance in the Campus, bidders identified and the process was completed by the Government.




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UTILIZATION CERTIFICATE

Certified that an amount of RS. 5,45,000/- (Five Lakhs Forty Five Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Ar
PRINCIPAL
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S. Ar
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.




UTILIZATION CERTIFICATE

Certified that an amount of RS. 3,00,000/- (Three Lakhs Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.




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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Endorsement

This is to certify that Rs. 100000, which has been allocated in the year 2021-2022, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 100000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 18 page no. 205).



S. Arul
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GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 205 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	2021 - 2022				
	INTERNAL CHECKING : Certified				all the purchase order has been made to 2021 & 2022. (acc. no. 14512 to 14514)
	EXTERNAL CHECKING : -certified book				all the purchase order has been made to 2021 & 2022. (acc. no. 14515 to 14517)
	CHECKING OFFICERS				
1.	M. Mathi Asst Prof of English				
2.	B. Shanmugha Assistant Professor of English				



S. Arundhan
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**TAMILNADU STATE COUNCIL
FOR HIGHER EDUCATION**

S. Krishnasamy,
Member - Secretary

Lady Willingdon College Campus,
Kamarajar Salai, Chennai - 600 005
Phone Off: (044) 2844 6486
2844 5570

Rc.No.2027/2022/B Date: 24-05-2022

To:
The Principal,
Government College for Women (A),
Kumbakonam - 612 001.

Sir/Madam,

Sub: TANSCHÉ - Recurring expenditure for Creation of Soft Skill Centres in 62 Government Colleges for the year 2021-22 - Sending of Demand Draft - Reg.

Ref: 1. G.O. (MS) No.5, Higher Education (H2) Dept. Dt.19-1-2013.
2. G.O.(Ms)No.111, Higher Education (H2) Dept. Dt.09-05-2016.
3. G.O.(D)No.187, Higher Education (H2) Dept. Dt.06-08-2021.
4. G.O.(D)No.290, Higher Education (H2) Dept. Dt.06-12-2021.

In the G.O. first and second cited above, the Government have accorded sanction to create Soft Skill Centres in 62 Government Colleges. The Government also sanctioned Rs.2 lakhs as seed money (non-recurring) and Rs.2.5 lakhs (recurring). Accordingly, 30 and 32 Soft Skill Centres were created in Government Colleges during the academic year 2013-14 and 2016-17.

In the G.O. 3rd and 4th cited above, the Government have sanctioned for Rs.1,55,00,000/- recurring expenditure for creation of soft skill centres in 62 Government Colleges for the year 2021-22. Now the Tamil Nadu State Council for Higher Education is releasing of Rs.2,50,000/- for each college for the year 2021-22.

I request you to follow the guidelines strictly to spend the amount. The receipt of the DD bearing No.130853813 dated: 07-04-2022 for Rs.2,50,000/- may be acknowledged with stamped receipt.

Encl.: 1. Demand Draft 2. Guidelines.

MEMBER SECRETARY

<https://tansche.in> gov.in
tansche_edu@yahoo.co.in

Auditor's certificate

This is to certify that the report given by the Government College for women (Autonomous) Kumbakonam for utilization of funds towards soft skill training programme allotted by TANSCHÉ is provided with all necessary vouchers and other documents. I verified all the expense vouchers and bills provided by this College are true and correct.

Place : Kumbakonam
Date : 09.12.22

Chartered Accountant
B.V.BALAJI, B.Com., F.C.A.,
CHARTERED ACCOUNTANT.
M. No. 27557
18, Saranagar Samathi St., 1st Floor,
KUMBAKONAM - 612 001




PRINCIPAL
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KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM – 612 001

Affiliated to Bharathidasan University

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✉ principal@gcw.ac.in



8/1/22, 5:01 AM

ANNEXURE-I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C072257754015

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IN/MICR	Aadhaar	Amount(In Rs.)
1	EXE ENG TECHNICAL EDUCATION DIV THANJAVUR	C072257753318	XXXXXXXXXXXX1859	SBIN0004899		5000000.00
Total Amount(Rs)						5000000.00


Please acknowledge and do the needful as prescribed by bank to complete transactions.

Public Financial Management

01/08/2022 05:31

2/2




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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation


6.4.2 Funds and Grants received from various sources

6.4.2.2 Audited statement of Staff contribution to Students Welfare


Noon Meals Scheme- 2021-2022

S.No	Name of the Department	No. of staff contributed	Amount contribution (in Rs.)
1	Principal	1	1000
2	Tamil	8	12800
3	English	3	4800
4	Geography	4	6400
5	Maths	2	3200
6	Economics	5	8000
7	Physics	6	9600
8	Zoology	8	10400
9	Botany	1	1600
10	Library	1	1600
11	Physical Education	1	1600
12	Computer Science	3	4800
13	Commerce	5	8000
14	History	4	6400
15	Chemistry	1	1600
16	Zoology (Rtd)	1	1000




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Government College For Women(A) Kumbakonam
Old Students Association
Contribution towards Exam fees April 2022 for students Department wise

S.No	Departments	Amount Rs.
1.	Chemistry	2700
2.	Commerce	2400
3.	Computer Science	800
4.	Economics	2300
5.	English	3500
6.	History	2000
7.	Mathematics	5200
8.	Physics	2400
9.	Tamil	2200
10.	Zoology	1200
11.	CLP Staffs	1300
Total		26000

(Rupees Twenty Six Thousand Only)

Total Contribution Amount = 26000
Exam Fees Paid to Students = 25675
Balance = 325



S. Ar.
17/11/2022
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S. Ar.
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2020-2021

The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2020-2021		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	15,60,000
2.	ELECTRICAL WORK	3,50,000
	TOTAL	19,10,000


Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam.
Assistant Engineer PWD
Technical Education Section
Kumbakonam-612001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam.


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KUMBAKONAM.



UTILIZATION CERTIFICATE

Certified that an amount of RS. 2,25,000/- (Two Lakhs Twenty Five Thousand Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Arid
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S. Arid
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UTILIZATION CERTIFICATE

Certified that an amount of RS. 6,25,000/- (Six Lakhs Twenty Five Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Arul
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S. Arul
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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Endorsement

This is to certify that Rs. 25000, which has been allocated in the year 2020-2021, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 25000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 18 page no. 204).



S. Arul
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GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 204 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	<u>2020-2021</u>				
	<u>INTERNAL CHECKING :</u> certified list has been done (volume 18) from				all the ^{purchase} entries pertaining to 2020-2021 correctly in the Accession Register 4816 to 4852.
	<u>EXTERNAL CHECKING :</u> certified and entries during Register (volume 18)				found correct list all the 2020-2021 in the Accession Register from accession no 4816 to 4852.
	<u>CHECKING OFFICERS</u>				
1.	M. Muthu ^{16/1/21} Asst. Prof. of English				
2.	A. Jayalakshmi ^{16/1/21} Asst. prof. of Commerce				



S. Arundhan
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2019-2020

Technical Education Section - I, Thanjavur.
Technical Education Sub - Division, Thanjavur. Technical Education Division, Thanjavur.

COMPLETION REPORT

S.No	Name of work	Estimate value in Lakhs	Sanction No	Expenditure	Variation (+) Excess (-) savings	Percentage variation (+) Excess (-) Savings
1	Construction of additional Three class room and one laboratory building in Government college for women (Auto) at Kumbakonam.	8900000.00	CR.No : 19 -20	8839123	-60877.00	-0.68

CERTIFICATES
Certified that

- 1 This work has been completed in all respects.
- 2 No materials are out standing in the M A S accounts.
- 3 There is no liabilities in this work.

[Signature]
11/11/2021
Junior Engineer PWD.,
Technical Education Section - I,
Thanjavur.

[Signature]
Assistant Executive Engineer PWD.,
Technical Education Sub Division,
Thanjavur.

The Completion report received for
Rs... 8839123 ... is checked
Accepted and Recorded. The ^{Saving} Excess of
Rs... 60877 ... (OR) is passed by me
[Signature]
EXECUTIVE ENGINEER PWD.,
TECHNICAL EDUCATION DIVISION,
THANJAVUR.



[Signature]
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ENDORSEMENT

This is to certify that 50 computers for Rs.24,49,090/- (Twenty Four Lakhs Forty Nine Thousand Ninety Rupees) have been received from ELCOT as per the State Government letter (Ref. No. R.C. No.21986/Q2/2018 dtd.25.02.2019) and have been installed in various departments of the College.




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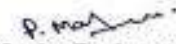


The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2019-2020		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	11,75,000
2.	ELECTRICAL WORK	2,00,000
TOTAL		13,75,000

Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam.
Assistant Engineer PWD,
Technical Education Section
Kum. Kumbakonam-612001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam.
Tech. Edn. Electrical Section
Kumbakonam


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PRINCIPAL
Government College for Women (Autonomous)
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UTILIZATION CERTIFICATE

Certified that an amount of RS. 2,50,000/- (Two Lakhs Fifty Thousand Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.




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UTILIZATION CERTIFICATE

Certified that an amount of RS. 8,26,000/- (Eight Lakhs Twenty Six Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.




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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Endorsement

This is to certify that Rs. 150000, which has been allocated in the year 2019-2020, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 150000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 18 page no. 203).



S. Arul
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S. Arul
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GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 203 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	<u>2019 - 2020</u>				
	INTERNAL CHECKING : Certified that all to 2019-20 has Accession Register 48386 to 48415				the purchase entries pertaining been done correctly in the 48395 to 48385 (vol-17) and (vol-18).
	INTERNAL CHECKING : Certified as of along 2019-2020 48385 (vol-17)				found correct that all the entries in the Accession Register 48395 to and 48386 to 48415 (vol-18).
1.	M. Muthu Asst. Prof. of English.				
2.	A. Jayachandran ASSISTANT PROFESSOR DEPT. OF. COMMERCE				
<p>For Audit 19-2-2021 checked by Dr. Primi D. Suman 20/2/21 K. Lakshmi</p>					




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GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM

Date : 29.09.2022

UTILIZATION CERTIFICATE

This is to certify that, as on date 29.09.2022, a total amount of Rs.2,00,00,000/- (Rupees Two Crores only) has been received from RUSA for Component 7 INFRASTRUCTURE GRANTS TO COLLEGES under RUSA Phase-I. Out of the above received fund, Rs.1,50,00,000/- (Rupees One Crore and fifty lakhs only) has been utilized for the purpose for which it was released. The vouchers, bills and records are available in the institute for the entire amount utilized.

Utilization summary

[Amount in Rs.]

S. No	G.O No./Date	Installment No	Amount Released [1]	Submitted UC [2]	Current UC [3]	Consolidated UC [4=2+3]	Pending UC [5=1-4]
1	57/HE(A1) 22.03.2017	I	1,00,00,000	1,00,00,000	-	1,00,00,000	-
2	54/HE(A1) 29.03.2019	II	20,00,000	20,00,000	-	20,00,000	-
3	54/HE(A1) 26.07.2019		30,00,000	30,00,000	-	30,00,000	-
4	256/HR(A1) 13.12.2021	III	50,00,000	-	-	-	*50,00,000

- We hereby certify that the funds have been utilized strictly as per approved DPR and as per the State Guidelines of RUSA project.
- The expenditure ratios and all the financial norms approved in the DPR have been adhered to.
- As a result of a check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund/adjust or regularize the object amount.

Encl: Statement of expenditure for major works and major heads is mandatory in separate worksheet



RUSA Coordinator


BURSAR
Government College for Women (Autonomous)
KUMBAKONAM.


PRINCIPAL
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KUMBAKONAM.

*Work estimate approved and estimated amount of Rs.50,00,000/- has been transferred to the PWD A/c by RUSA on 03.08.2022 to execute the work.




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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation
6.4.2 Funds and Grants received from various sources
6.4.2.2 Audited statement of Staff contribution to Students Welfare
Noon Meals Scheme- 2019-2020

S.No	Name of the Department	No. of staff contributed	Amount contribution (in Rs.)
1	Principal	1	800
2	Tamil	10	15200
3	English	4	6400
4	Geography	4	6400
5	Maths	2	3200
6	Economics	6	9600
7	Physics	7	10400
8	Zoology	9	14400
9	Botany	1	1600
10	Library	1	1600
11	Physical Education	1	1600
12	Computer Science	3	4800
13	Commerce	5	8000
14	History	4	6400
15	Chemistry	1	1600
16	Zoology (Rtd)	1	4000

 
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2018-2019

UTILIZATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2018-19

Name of the College : Government College for Women (A)
Kumbakonam – 612 001.

Utilization Certificate for the Financial Year : 2018-19

Allocated Amount : Rs.16,00,000/-

Released Amount : Rs.16,00,000/-

Total expenditure incurred by the College is **Rs.15,99,961/-** (Rupees Fifteen Lakhs Ninety Nine Thousand Nine Hundred and Sixty One only) against sanctioned amount of Rs.16,00,000/- (Rupees Sixteen Lakhs only) by the University Grant Commission vide its letter Number **F. No: 98-11/06/Link No: 112) TNBD015 Dt 12th March 2019** towards Autonomy Grant under Autonomous Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

As a result of check or Audit objection, some irregularities are noticed at a later stage, action will be taken as refund, adjust or regularize the objected amount.

(Signature of the Principal with seal)

Principal
Govt College For Women (Autonomous)
KUMBAKONAM

Controller of Examination
Govt. College for Women
Kumbakonam-612 001
Ph: 2401346.2401391



For R. VENKATESAN & CO
CHARTERED ACCOUNTANTS

Signature of Statutory Auditor of the college with Seal / Chartered Accountant with Seal and

Registration No.)

R.VENKATESAN, B.Com, F.C.A, C.I.S.A.
Chartered Accountant
M.No. 215643



S. Arundhanii
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

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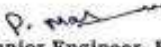


The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2018-2019		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	21,00,000
2.	ELECTRICAL WORK	5,00,000
TOTAL		26,00,000


Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam.
Assistant Engineer, P.W.D
Technical Education Section
Kumbakonam-612 001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam.


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UTILIZATION CERTIFICATE

Certified that an amount of RS. 2,00,000/- (Two Lakhs Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Arundhathi
PRINCIPAL
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S. Arundhathi
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UTILIZATION CERTIFICATE

Certified that an amount of RS. 6,48,000/- (Six Lakhs Forty Eight Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Arul
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S. Arul
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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources


Endorsement

This is to certify that Rs. 150000, which has been allocated in the year 2018-2019, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 150000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 17 page no. 201).




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KUMBAKONAM.




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution

IV Cycle of Accreditation



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GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	2018 - 2019				
	INTERNAL CHECKING : Certified to 2018-19 Accessions to 17394.				that all the purchase entries pertaining has been +one corrected in the Registers (Volume 17) from acc. no. 4651
	EXTERNAL CHECKING : Certified all entries Register (Vol. 17)				found correct that all the during 2018-19 in the accession from acc. no. 4651 to 17394.
	<p>Seen 2018-19 DUE AUDIT By Shri S. S. 7.8.2019.</p> <p>R. REVATHY ASST. PROFESSOR DEPT. OF COMMERCE</p>				<p>LIBRARIAN 20/8/19 Govt. College for women, KUMBAKONAM.</p> <p>PRINCIPAL 10/8/2019 Government College for Women (Autonomous) KUMBAKONAM.</p>



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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation
6.4.2 Funds and Grants received from various sources
6.4.2.2 Audited statement of Staff contribution to Students Welfare
Noon Meals Scheme- 2018-2019

S.No	Name of the Department	No. of staff contributed	Amount contribution (in Rs.)
1	Principal	1	1600
2	Tamil	9	14400
3	English	4	6400
4	Geography	4	6400
5	Maths	2	3200
6	Economics	6	9600
7	Physics	7	11200
8	Zoology	9	14400
9	Botany	1	1600
10	Library	1	1600
11	Physical Education	1	1600
12	Computer Science	3	4800
13	Commerce	6	8800
14	History	4	6400
15	Chemistry	2	2400
16	Zoology (Rtd)	1	6000


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